

**TREASURER'S DEPARTMENT INFORMATION
REGARDING CORNELIA WARREN FARM AND FIELD HOUSE
240 BEAVER STREET**

DiGregorio, Donna

From: DiGregorio, Donna
Sent: Wednesday, December 7, 2022 11:32 AM
To: Magno, Tom; Lacava, Suzanne; O'Malley, Martin
Subject: 240 Beaver Street, Waltham

All:

I need the water bills paid for calendar years 2021 and 2022, and any monies received for rent, permit fees or any other receipts for the same two calendar years 2021 and 2022.

I need this information for the City Council Docket, so I need it today.

Thank you.

Mayor McCarthy

P.S. I don't think there is any rent paid, but maybe a receipt for a permit from either Building or Fire. I don't believe there is anything else, but I do need the amount of water bills.

Magno, Tom

From: DiGregorio, Donna
Sent: Wednesday, December 7, 2022 11:32 AM
To: Magno, Tom; Lacava, Suzanne; O'Malley, Martin
Subject: 240 Beaver Street, Waltham

All:

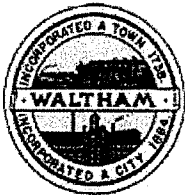
I need the water bills paid for calendar years 2021 and 2022, and any monies received for rent, permit fees or any other receipts for the same two calendar years 2021 and 2022.

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P.S. I don't think there is any rent paid, but maybe a receipt for a permit from either Building or Fire. I don't believe there is anything else, but I do need the amount of water bills.



City of Waltham

Online Permit Information

[Back to Property Information](#)

Page 1 of 1

Permit Information

Type / Category	Building Department	Building Permit
Application No./Date	A202242010	05/18/2022
Permit No./Date	P202241985	05/18/2022
Certificate No./Date		
Total Fee	\$ 26	
Purpose / Notes & Comment / Work Description		
FOUR 20 X 30 TENTS		

Linked Names

Owner name	COMMONWEALTH OF MASS., C/O CITY OF WALTHAM 610 MAIN ST. WALTHAM MA 02452-8022
Authorized Agent	BARRY PERLA 12 MIDDLE ST LEOMINSTER MA

Permit Activity Information

Type / Category	Started	Completed	Status
Application Accepted	05/18/2022	05/18/2022	Yes
Issue Permit	05/18/2022	05/18/2022	Yes



City of Waltham

Online Permit Information

[Back to Property Information](#)

Page 1 of 1

Permit Information

Type / Category	Fire Department	General Permit
Application No./Date	A202100444	05/05/2021
Permit No./Date	F202100161	05/05/2021
Certificate No./Date		
Total Fee	\$ 50	
Purpose / Notes & Comment / Work Description		
Storage of (7) 33 lb. propane cylinders for use of forklift.		

Linked Names

Fuel Co	BOSTON AREA GLEANERS 240 BEAVER STREET WALTHAM MA 02452
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Permit Activity Information

Type / Category	Started	Completed	Status
Application Received	05/05/2021	05/05/2021	Yes
Issue Permit	05/05/2021	05/05/2021	Yes

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00047357402024000000000000000100900103000000000000000038985001

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS

Mon - Fri.

8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
Current					
1-0-10898	64	Actual	09/26/2022	1	31
1-0-10899	2,598	Actual	09/26/2022	42	31
Reading History					
1-0-10899	2,598	Actual	09/26/2022	42	31
1-0-10898	64	Actual	09/26/2022	1	31
1-0-10899	2,556	Actual	08/26/2022	55	32
1-0-10898	63	Actual	08/26/2022	5	33
1-0-10899	2,501	Actual	07/25/2022	41	28
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$398.74
PAYMENTS THROUGH 10/03/2022	-\$398.74
ADJUSTMENTS THROUGH 10/03/2022	\$0.00
BALANCE FORWARD	\$0.00

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Monthly Water Usage	4,300	\$247.61
	Sub-Total	\$247.61
	Total	<div style="border: 1px solid black; padding: 2px;">\$247.61</div>

Paid 10/28/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information

(781)314-3810

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

4735740



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

PLEASE	ON OR BEFORE	10/31/22		\$247.61
	AMOUNT PAID			

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CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
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RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
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119 SCHOOL ST.
WALTHAM MA 02452

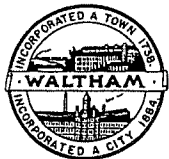
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
Current					
1-0-10898	63	Actual	08/26/2022	5	33
1-0-10899	2,556	Actual	08/26/2022	55	32
Reading History					
1-0-10899	2,556	Actual	08/26/2022	55	32
1-0-10898	63	Actual	08/26/2022	5	33
1-0-10899	2,501	Actual	07/25/2022	41	28
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,398	Actual	04/25/2022	61	187
1-0-10898	55	Actual	04/25/2022	1	187

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$477.44
PAYMENTS THROUGH 09/01/2022	-\$477.44
ADJUSTMENTS THROUGH 09/01/2022	\$0.00
BALANCE FORWARD	\$0.00

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Monthly Water Usage	6,000	\$398.74
	Sub-Total	\$398.74
	Total	\$398.74

Paid 9/23/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

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MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

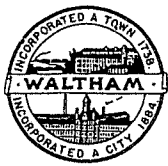
4735740



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE 09/30/22	\$398.74
	AMOUNT PAID	

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1009001	8/1/2022
DUE DATE	
08/31/22	
SERVICE ADDRESS	
240 BEAVER ST	

ON OR BEFORE	08/31/22	\$477.44
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MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-10898	58	Actual 07/24/2022	3	29
1-0-10899	2,501	Actual 07/25/2022	41	28
Reading History				
1-0-10899	2,501	Actual 07/25/2022	41	28
1-0-10898	58	Actual 07/24/2022	3	29
1-0-10899	2,460	Actual 06/27/2022	40	30
1-0-10898	55	Actual 06/25/2022	0	28
1-0-10899	2,420	Actual 05/28/2022	22	33
1-0-10898	55	Actual 05/28/2022	0	33
1-0-10899	2,398	Actual 04/25/2022	61	187
1-0-10898	55	Actual 04/25/2022	1	187
1-0-10899	2,337	Historic 10/20/2021	43	28
1-0-10898	54	Historic 10/20/2021		28

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$322.18
PAYMENTS THROUGH 08/01/2022	-\$101.24
ADJUSTMENTS THROUGH 08/01/2022	\$0.00
BALANCE FORWARD	\$220.94

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	4,400	\$256.50
Sub-Total		\$256.50
Total		\$477.44

Paid 8/26/22

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

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WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

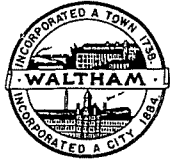
FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735740

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	08/31/22	\$477.44
AMOUNT PAID		

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

6 259

ACCOUNT NO.	BILLING DATE
1009001	7/1/2022
DUE DATE	
07/29/22	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	07/29/22	\$322.18
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MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-10898	55	Actual	06/25/2022	0 28
1-0-10899	2,460	Actual	06/27/2022	40 30
Reading History				
1-0-10899	2,460	Actual	06/27/2022	40 30
1-0-10898	55	Actual	06/25/2022	0 28
1-0-10899	2,420	Actual	05/28/2022	22 33
1-0-10898	55	Actual	05/28/2022	0 33
1-0-10899	2,398	Actual	04/25/2022	61 187
1-0-10898	55	Actual	04/25/2022	1 187
1-0-10899	2,337	Historic	10/20/2021	43 28
1-0-10898	54	Historic	10/20/2021	28
1-0-10899	2,294	Actual	09/22/2021	27 22
1-0-10898	54	Actual	09/22/2021	0 22

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$101.24
PAYMENTS THROUGH 07/01/2022	\$0.00
ADJUSTMENTS THROUGH 07/01/2022	\$0.00
BALANCE FORWARD	\$101.24

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	4,000	\$220.94
Sub-Total		\$220.94
Total		\$322.18

Paid 8/12/22

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
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12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

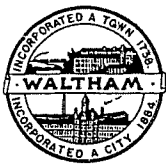
FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735740

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	07/29/22	\$322.18
AMOUNT PAID		

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**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
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8:30am to 4:30pm

ACCOUNT NO	BILLING DATE
1009001	6/1/2022
DUE DATE	
06/30/22	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	06/30/22	\$101.24
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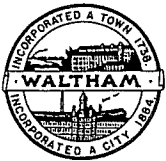
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$416.52
PAYMENTS THROUGH 06/01/2022	-\$416.52
ADJUSTMENTS THROUGH 06/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	Usage	#Days
Current			
1-0-10898	55 Actual 05/28/2022	0	33
1-0-10899	2,420 Actual 05/28/2022	22	33
Reading History			
1-0-10899	2,420 Actual 05/28/2022	22	33
1-0-10898	55 Actual 05/28/2022	0	33
1-0-10899	2,398 Actual 04/25/2022	61	187
1-0-10898	55 Actual 04/25/2022	1	187
1-0-10899	2,337 Historic 10/20/2021	43	28
1-0-10898	54 Historic 10/20/2021		28
1-0-10899	2,294 Actual 09/22/2021	27	22
1-0-10898	54 Actual 09/22/2021	0	22
1-0-10899	2,267 Actual 08/31/2021	49	35
1-0-10898	54 Actual 08/31/2021	3	35

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,200	\$101.24
Sub-Total		\$101.24
Total		\$101.24

Paid 7/8/22

**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

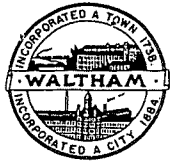
4735740

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	06/30/22	\$101.24
AMOUNT PAID		

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CTR WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1009001	10/27/2021
DUE DATE	
11/26/21	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	11/26/21	▶	\$2,006.18

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$0.00
PAYMENTS THROUGH 10/27/2021	\$0.00
ADJUSTMENTS THROUGH 10/27/2021	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-10898	54	Historic	10/20/2021	28
1-0-10899	2,337	Historic	10/20/2021	43
Reading History				
1-0-10899	2,337	Historic	10/20/2021	43
1-0-10898	54	Historic	10/20/2021	28
1-0-10899	2,294	Actual	09/22/2021	27
1-0-10898	54	Actual	09/22/2021	0
1-0-10899	2,267	Actual	08/31/2021	49
1-0-10898	54	Actual	08/31/2021	3
1-0-10899	2,218	Actual	07/27/2021	41
1-0-10898	51	Actual	07/27/2021	3
1-0-10899	2,177	Actual	06/23/2021	57
1-0-10898	48	Actual	06/23/2021	3

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	4,300	\$2,006.18
Sub-Total		\$2,006.18
Total		\$2,006.18

Paid 11/16/21

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

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12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735740

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CTR WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE	11/26/21	▶	\$2,006.18
	AMOUNT PAID			

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CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190


Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CTR WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1009001	2/1/2021
DUE DATE	
02/26/21	
SERVICE ADDRESS	
240 BEAVER ST	

PLAY SE	ON OR BEFORE	02/26/21		\$73.34

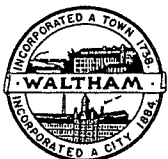
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$36.67
PAYMENTS THROUGH 02/01/2021	\$0.00
ADJUSTMENTS THROUGH 02/01/2021	\$0.00
BALANCE FORWARD	\$36.67

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
Reading History				
1-0-10899	2,025	Actual	12/18/2020	7 30
1-0-10898	43	Actual	12/18/2020	0 30
1-0-10899	2,018	Actual	11/18/2020	14 27
1-0-10898	43	Actual	11/18/2020	0 27
1-0-10899	2,004	Actual	10/22/2020	32 30
1-0-10898	43	Actual	10/22/2020	0 30
1-0-10899	1,972	Actual	09/22/2020	28 29
1-0-10898	43	Actual	09/22/2020	0 29
1-0-10899	1,944	Actual	08/24/2020	40 34
1-0-10898	43	Actual	08/24/2020	3 34

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Monthly Water Usage		\$36.67
	Sub-Total	\$36.67
	Total	\$73.34

Paid 2/5/21



CITY OF WALTHAM

WATER AND SEWER DIVISION

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12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN

4735740



UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CTR WAY
AMHERST MA 01003

PLEASE	ON OR BEFORE	02/26/21	\$73.34
	AMOUNT PAID		

00047357402023000000000000000100900103000000000000000007334002

000473574020230000000000000000100900103000000000000000003667001